Task Order 0002 Data Integrity

with Modifications 1 - 4

			ORDER	R FOR SI	JPPLIES OR SER	VICES					PAGE	OF PAGE	S
IMPORTAN	T: Mark al	packages and			or order numbers						1		2
1. DATE OF C	ORDER	2. CONTRACT							6. SHIP TO:			_!	·
08/31/2	2004	HSSCHQ-0	4-D-00096			a. NAME (OF C	ONSIGNEE					
3. ORDER NO		L	4.5	FOLUDITION	I/REFERENCE NO.								
04-USV-			} ``	V-4M-R		Depar	tme	ent of Homelan	nd Securi	ty			
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						1		he following on the terms specified on both sides of	}	issu	issued subject to the terms and		
d CITY				a STATI	E f. ZIP CODE			n the attached sheets, if		conditions of the above-numbered contract.			
RESTON				VA	201905640	any, includi	ing d	elivery as indicated.					
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12, F.O.B. POII	NT	Destinati	on .		14. GOVERNMENT B/L/I	 NO.		15. DELIVER TO F.O.B.			16. DISCOUN	IT TERMS	3
		13. PLACE OF						ON OR BEFORE (Date	te)				
a, INSPECTION	· · · · · · · · · · · · · · · · · · ·		CEPTANCE					1				Ne	et 30
Destinat	tion	Des	tination										
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ITEM NO.	}		SUPPLIES OR SEF	DUICES	QUANTITY			UNIT	AMO	1 1217	.]		JANTITY
(a)	}	•	(b)	KVICES			(d)	PRICE (e)	AMO (1			AU	CEPTED (g)
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22. UNITED		AMERICA	D9H	1-	151		-	23. NAME (Typed) Michael E.	Jones				
BY (Sign	,a(v, a)		V 11/_	N	1 x Jan		- 1	MICHAEL E. TITLE: CONTRACTING		ICE	R		
NSN 7540-01-	152-8083				t //						OPTIONAL FO	ORM 347 (R/	ev 6/95)
PREVIOUS ED		SABLE	1		V					P	rescribed by GSA/F	\R (48 CFR) :	53.213(e)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(A)	(B)	ORDERED (C)	(D)	PRICE (E)	(F)	ACCEPTED (G)
	09/01/2005		1			*****
001	Data Research Supervisor	2	EA	37,734.65	75,469.30	
02	Data Research Analyst	10	EA	27,425.04	274,250.40	
03	Data Research Supervisor	2	EA	122,186.00	244,372.00	
04	Data Research Analyst	10	EA	90,590.83	905,908.30	
	This Delivery Order partially funds and initiates Task Order 002, Data Management Support, line items 0001A through 0001C, under the US-VISIT Prime Contract. Task Descriptions for line items 0001A through 4001C are attached. Total amount of award: \$1,500,000.00. The obligation for this award is shown in box 17(i).					
	i			}		
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AMENDMENT OF SOLICITAT	CION/MC	DIFICATIO	N OF C	ONTRACT		1. CO	NTRACT ID CODE	PAGE	OF PAGES
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2. AMENDMENT/MODIFICATION NO.	1 2 55550	TIVE DATE	I A DEOL	HELLIONALI DOLL	ACE DEC	1	T E PROJECT NO	lf annilantia	
04-USV-002/0001		1/13/04	4. REQU	JISITION/PURCH	ASE REQ.	NO.	5. PROJECT NO. (п аррисавіе)	
			7 4 504 614	UOTOATED DV "					
6. ISSUED BY				ISTRATED BY (I			1		
Department of Homeland Security				tment of Hor	neiano	Secun	ty		
Office of Procurement Operations 245 Murray Drive	•			urray Drive	LaMaa	+an\			
Bldg 410				SIT (Barbara ngton, DC 20		ier)			
Washington, DC 20528			VVaSiii	ngton, DC 20	JJ20				
8. NAME AND ADDRESS OF CONTRACTOR	(A)11 -		710.0-4-1			L 04	MENDATE OF COL	OITATION	10
Accenture, LLP	(IVO., ST ree t, C	ounty, State and Z	ZIP Code)			9A. A	AMENDMENT OF SOL	ICHATION	10.
11951 Freedom Drive					ļ				
Reston, VA 20190					}	9B. [DATED (SEE ITEM 11)		
11001011, 17120100					ļ	}			
						10A. A	MODIFICATION OF CO	NTRACT/OF	RDER NO.
						HSS	CHQ-04-D-0009	6	
						1100	J1102-0-4-D-0000	J	
*TO BE COMPLETED BY VENDOR IF NOT CO	MPLETE					10B. [DATED (SEE ITEM 13)	_	
CODE		FACILITY COD	DE			5/28/	2004		
	THIS ITE	M ONLY APPL	IES TO A	MENDMENTS (DE SOLU	CITATIC	NS		
The above numbered solicitation is an		·						- Tio.	not extended.
I ne above numbered solicitation is an	iended as s	et ionin in item 14	4. The nour	and date specif	lea for re	ceipt of C	offer is extend	eais r	ioi extended.
Offers must acknowledge receipt of this ame	ndment prio	r to the hour and	date speci	fied in the solicit	ation on a	s amen	ded, by one of the fol	lowing meth	iods:
	-								
(a) By completing Item 8 and 15, and return submitted; or (c) By separate letter or telegra	ing	_ copies of the ar	mendment;	(b) acknowledgi	ing receip	t of this	amendment on each	copy of the	offer
MENT TO BE RECEIVED AT THE PLACE D									ILEUG-
IN REJECTION OF YOUR OFFER. If by virt	ue of this an	nendment you de	esire to cha	nge an offer alre	ady subn	nitted, su	ich change may be m	ade by tele	
etter, provided each telegram or letter make			n and this ar	mendment, and	s receive	d prior to	the opening hours a	nd date spe	cified.
12. ACCOUNTING AND APPROPRIATION DATE US-VISIT 000 VI	- •	•	1000 AA	00 00 00 61	e OTE 1	25 00 (000000 -\$9,09	2 00	
US-VISIT 000 VI	30-20-00	-000 30-03-0	0000-00-	00-00-00 G	L-OL-2	63-00 (700000 -39,09	3.00	
13. THIS ITEM APPLIES ONL	Y TO MOD				, IT MOD	IFIES T	HE CONTRACT/OF	RDER NO.	
A. THIS CHANGE ORDER IS ISSUED PUR	SUANT TO:			N ITEM 14. ES SET FORTH IN	ITEM 14	RE MADI	E IN THE CONTRACT/O	RDER NO. IN	I ITEM 10A.
	•								
B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MO	ODIFIED TO REFLE	ECT THE AD	MINISTRATIVE CH	IANGES (s	uch as ch	anges in paying office,		
appropriation data, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS		ITO DUDOLIANT TO	O ALITHODIT	V 0E:					
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTEREDIR	NIO PORSOANI IO	UAUTHORII	Y UP:					
D. OTHER (Specify type of modification and	authority)								
E. IMPORTANT: Contractor is not,	is red	uired to sign thi	is docume	nt and return		copies to	the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UC	CF section I	neadinas, includi	na soliciti	ation/con	tract subject matter v	vhere feasil	ole.)
				,					,
		SEE PAGES	TWO T	HROUGH F	OUR				
Except as provided herein, all terms and condition	s of the docu	ment referenced in	n Item 9A or	10A, as heretofor	e changed	l, remains	unchanged and in full	force and eff	fect.
15A. NAME AND TITLE OF SIGNER (Type or pro				16A. NAME AND	TITLE OF		ACTING OFFICER (Ty		
			1	Michael E. J					
				Contracting •	Officer		,		
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	ED	16B. UNITED ST	ATES OF	MERIC	<u> </u>	16C. DA	ATE SIGNED
				471	15	15%	1-	ļ	
(Signature of person authorized to sign)			1	BYN /Sig	nature of	Contraction	ng Officer)	91,,	1/04
(Signature or person authorized to sign)			1	/ 1319			9 566.7	1 // 9	1-1

This Task Order 04-USV-002 to contract HSSCHQ-04-D-00096 is hereby modified to incorporate the following changes.

A. The following change is to be incorporated into the basic task order:

Replace page two of the Optional Form 348 (Order for Supplies or Services Schedule – Continuation) with the following

(0001A	Data Management Support Services	1	LOT	\$1,379,351			
7	Total Estin	nated Cost			\$1,379,351			
(0001B	Fixed Fee			\$96,556			
	Fotal Cost	Plus Fixed Fee			\$1,475,907			
(0001C	Data Management Support Services						
		Other Direct Costs (ODCs)	NTE		\$15,000			
Total Cost Plus Fixed Fee 0001C Data Management Support Services								

- B. The total amount obligated is decreased from \$1,500,000.00 by \$9,093.00 to \$1,490,907.00.
- C. The following is to be incorporated into the basic task order:

BRIEF DESCRIPTION OF ORDER: This Delivery Order partially funds and initiates Task Order 002, Program Level Management, line items 0001, under the US-VISIT Prime Contract. Task Descriptions for line Items 0001A through 4001C are attached.

STATEMENT OF WORK & DELIVERIES OR PERFORMANCE: Refer to attached Task Order 002 Program Plan for Subline Item 0001.

Comments: Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or obligate the Government in excess of the order total reflected above.

- 1. Section A, Brief Description of Order. Task Order, 04-USV-02 provides the initial funding and authorizes the work for Task Order 002, Data Management Support for the US-VISIT Prime Contract.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is indicated below. The Contract type for this Task Order is Cost Plus Fixed Fee (CPFF). The CPFF clauses set in Section I of the contract apply. Lines 0001A through 0001C are authorized for execution at this time. Line Items 1001A through 4001C are for optional work that may be performed only upon written authorization of the Contracting Officer.

CLIN	Description	Qty	Unit	Amount
0001A 0001B	Data Management Support Services Total Estimated Cost Fixed Fee Total Cost Plus Fixed Fee	1	LOT	\$1,379,351 \$1,379,351 \$96,556 \$1,475,907
0001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Base	Year Cost Plus Fixed Fee and ODCs			\$1,490,907
1001A	Data Management Support Services Total Estimated Cost	1	LOT	\$1,423,132 \$1,423,132
1001B	Fixed Fee Total Cost Plus Fixed Fee			\$99,621 \$1,522,753
1001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$ 15,000
Total Option	n 1 Cost Plus Fixed Fee and ODCs			\$1,537,753
2001A	Data Management Support Services Total Estimated Cost	1	LOT	\$1,468,542 \$1,468,542
2001B	Fixed Fee Total Cost Plus Fixed Fee			\$102,798 \$1,571,340
2001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Option	n 2 Cost Plus Fixed Fee and ODCs			\$1,586,340
3001A Data	Management Support Services Total Estimated Cost	1	LOT	\$1,515,524 \$1,515,524
3001B	Fixed Fee Total Cost Plus Fixed Fee			\$106,088 \$1,621,612
3001C	Data Management Support Services Other Direct Costs (ODCs)	NTE		\$15,000
Total Option	n 3 Cost Plus Fixed Fee and ODCs			\$1,636,612
4001A	Data Management Support Services Total Estimated Cost	1	LOT	\$1,565,222 \$1,565,222
4001B	Fixed Fee Total Cost Plus Fixed Fee			\$109,565 \$1,674,787
4001C	Data Management Support Services Other Direct Costs (ODCs) NTE			\$15,000
Total Option	a 4 Cost Plus Fixed Fee and ODCs			\$1,689,787

- 3. Section C, Statement of Work, for this Task Order See Attachment 1.
- 4. Section F, Deliveries or Performance, for this Task Order is modified as follows: "The Contractor shall deliver the items listed in Attachment 1, Figure 5."
- 5. Section G, Contract Administration Data, for this Task Order is as follows: "Funding in the amount of \$1,500,000 is provided with this initial issue of the task order. The \$1,500,00 is applied as follows:
- \$1,379,351 is provided as incremental funding for CLIN 0001A
- \$96,556 is provided as full funding for CLIN 0001B Fixed Fee and
- \$15,000 is provided as full funding for CLIN 0001C -Estimated ODCs/Travel

The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

The Contracting Officer Technical Representative (COTR) for this task is Ms. Dana Schmitt (202) 465-5151, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Mr Glenn Norton, (202) 298-5165 1616 N. Fort Myer Drive, Rosslyn, VA 22209

Invoices containing the information listed in G.4 will be submitted to Mr. Paul Porzio ((202) 298-5117), 1616 N. Fort Myer Drive, Rosslyn, VA 22209

6. Section H, Special Contract Requirements, for this Task Order are found in Section H of the prime contract. Section H.20 does not apply, as this Task is a Cost Plus Fixed Fee (CPFF) task.

The socio-economic goals contained in Section H.6 of the contract are applicable to this task order. The Accenture Small Business Subcontracting Plan dated January 22, 2004, is incorporated into this Task Order.

Attachment:

- 1. Task Order 002, Program Level Management, Statement of Work
- 2. Accenture Project Plan, Task Order 002 dated August 17, 2004
- D. All other terms and conditions remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	: OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ.NO.	5. PROJEC	T NO. (If applicable)				
P00001	07/25/2005	See	Schedule						
6. ISSUED BY CODE		IT 7. AD	MINISTERED BY (If other than Item 6)	CODE DI	IS/OPO/US-VISIT				
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ.NO. 5. PROJECT NO. (If applicable) P00001 07/25/2005 See Schedule									
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.						
11951 FREEDOM DRIVE		9B	9B. DATED (SEE ITEM 11)						
		04	-USV-002						
CODE 8584857580000	FACILITY CODE		,						
	11. THIS ITEM ONLY APPL	JES TO AMENDM	ENTS OF SOLICITATIONS						
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	DFFERS PRIOR TO THE HOU r already submitted, such char s received prior to the opening	JR AND DATE SPI nge may be made I ng hour and date sp	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	F YOUR OFFER.	If by				
	an ou.,	Au.		•					
13. THIS ITEM APPLIES ONLY TO MOD	IFICATIONS OF CONTRACTS	S/ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	TEM 14.				
ORDER NO. IN ITEM 10A. X FAR 52.243-2 B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM 10A.	RDER IS MODIFIED TO REFLICEM 14, PURSUANT TO THE	ECT THEADMINI AUTHORITY OF	STRATME CHANGES (such as changes i FAR 43.103(b).						
D. OTHER (Specify type of modification and a	outhority)								
				-					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by UCF section he	adings, including s	colicitation/contract subject matter where fe	easible.)					
Tax ID Number: 720542904									
		rcises Op	tion Year 1 and prov	ides add:	itional				
incremental funding for thi	s task order.								
LIST OF CHANGES:									
Period Of Performance End D	ate changed fro	om 01-SEP	-05 to 01-SEP-06						
Total Amount for this Modif	ication: \$1,53	7,753.00							
New Total Amount: \$3,028,66	0								
New Total Obligated: \$2,190	,907.00								
Obligated Amount for this M	odification: \$	700,000							
Continued									
Except as provided herein, all terms and conditions of th	e document referenced in Item	9A or 10A, as her	etofore changed, remains unchanged and	in full force and e	iffect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING O	FFICER (Type or	print)				
		Ken	neth Kreutter						
15B. CONTRACTOR/OFFEROR	15C. DATE S	IGNED 16B,	UNITED STATES OF AMERICA	h	16C. DATE SIGNED				
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1 1 1 1 0				

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 HSSCHQ-04-D-00096/04-USV-002/P00001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	The updates for Line 0004 contained within this modification reflect changes previously done in 04-USV-002/0001 date 9/13/04 but not updated in the Government Contract Management System (PRISM) and do not effect the total obligated amount.	(6)	(5)	(1)	
	FOB: Destination Discount Terms: Net 30 Period of Performance: 08/31/2004 to 09/01/2006 Change Item 0004 to read as follows(amount shown				
	is the obligated amount):				
0004	Data Research Analyst Fully Funded Obligation Amount: \$905,908.30 Incrementally Funded Amount: \$896,815.30 Incrementally Funded Through Requisition No: USV-4M-RQ0062 Delivery Location Code: DHS Department of Homeland Security 245 Murray Drive Bldg. 410 Barbara LeMaster US-VISIT Washington DC 20528 Quantity: 10	10	EA	90,590.83	-9,093.00
	Add Item 0005 as follows:				
005	CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,423,132 1001B - Fixed Fee @7% \$99,621 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,537,753 Fully Funded Obligation Amount: \$1,537,753.00 Incrementally Funded Amount: \$700,000.00 Incrementally Funded Through Product/Service Code: AD25 Requisition No: USV-5M-RQ0131 Delivery: 360 Days After Award Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Quantity: 1		YR	1,537,753.00	700,000.00

ORDER FOR SUPPLIES/SERVIES

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-002 P00001

Period of Performance: October 1, 2004 through September 1, 2006

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. The following is to be incorporated into the basic task order:

- 1. **Section A, Brief Description of Order.** This Delivery Order 04-USV-002 P00001 exercises Option Year 1 and provides additional incremental funding for this task order.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as indicated below.

Cumulative Order Total is now \$3,028,660

CLIN/SLIN	Description	Qty	Unit	Amount						
0001	Data Management Support	Services -	- Base Year							
	Period of Performance:	riod of Performance:								
0001A	Data Management Support	1	YR	\$1,379,351						
	Services			_						
0001B	Fixed Fee	1		\$96,556						
0001C	Other Direct Costs (ODCs)	1	YR	\$15,000						
				\$1,490,907						

CLIN/SLIN	Description	Qty	Unit	Amount					
1001	Data Management Support	Data Management Support Services Option Year 1							
	eriod of Performance:								
1001A	Data Management Support	1	YR	\$1,423,132					
	Services								
1001B	Fixed Fee	1		\$99,621					
1001C	Other Direct Costs (ODCs)	1	YR	\$15,000					
				\$1,537,753					

Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above

ORDER FOR SUPPLIES/SERVIES

- 3. **Section G, Contract Administration Data,** for this Task Order is as follows: "Incremental funding in the amount of \$700,000 is provided with this task order modification. The total \$2,190,907 of incremental funding is applied as follows:
 - \$1,379,351 is provided as full funding for SLIN 0001A
 - \$96,556 is provided as full funding for SLIN 0001B Fixed Fee and
 - \$15,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
 - \$650,000 is provided as incremental funding for SLIN 1001A
 - \$45,500 is provided as incremental funding for SLIN 1001B Fixed Fee and
 - \$4,500 is provided as incremental funding for SLIN 1001C -Estimated ODCs/Travel

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-25-00 000000	(\$9,093)
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 GE-OE-25-00 000000	\$700,000
Total Fundi	ng			\$2,190,907

Pursuant to Section I.1, Availability of Funds, 52.232-22, an additional \$837,753 is required to fully fund this task order."

The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

The Contracting Officer Technical Representative (COTR) for this task is Mr Joseph Wolfinger (202) 298-5119, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Barbara LeMaster, (202) 298-5140 1616 N. Fort Myer Drive, Rosslyn, VA 22209

01-19-2006

					1. CONTRACT ID CODE	I PAG	GE OF PAGES
AMEN	DMENT OF SOLICITATION/MO	DIFICATION OF	CONTRACT		1. SOMMON ID CODE	PAG	1 1
2. AMEN	DMENT/MODIFICATION NO.	3. EFFECTIV	E DATE	4. RE	QUISITION/PURCHASE REQ.NO.	5. PROJEC	CT NO. (If applicable)
P000		01/19/2	2006				
6. ISSUE	ED BY	CODE DHS/OPC	/US-VISIT	7. AC	MINISTERED BY (If other than Item 6)	CODE	HS/OPO/US-VISIT
US-V: 1616 Suite	rtment of Homeland S ISIT Acquisition Div N. Ft. Myer Drive = 1800 Lyn va 22209			161 Sui	US-VISIT Acquisition 6 N. Ft. Myer Drive te 1800 ington VA 22209	n Division	a.
8. NAME	AND ADDRESS OF CONTRACTOR (N	lo., street, county, State an	od ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
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	FREEDOM DRIVE			98	. DATED (SEE ITEM 11)		
	N VA 201905640		1				
				Х Н: О-	A. MODIFICATION OF CONTRACT/ORD SSCHQ-04-D-00096 1-USV-002 B. DATED (SEE ITEM 13)	ER NO.	
CODE	8584857580000	FACILITY CO	DDE	0	8/31/2004		
		11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
THE P virtue referer 12. ACC	LACE DESIGNATED FOR THE RECEIL of this amendment you desire to change to to the solicitation and this amendment DUNTING AND APPROPRIATION DAT, Schedule 13. THIS ITEM APPLIES ONLY T	PT OF OFFERS PRIOI an offer already submint, and is received prion (if required.) TO MODIFICATIONS O	R TO THE HOUR AND DA itted, such change may be r to the opening hour and F CONTRACTS/ORDERS.	ATE SP made date sp	LURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each telegre eoffied, DIFIES THE CONTRACT/ORDER NO. AS	OF YOUR OFFER ram or letter make B DESCRIBED IN I	. If by s
<u> </u>	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR				STRATIVE CHANGES (such as changes FAR 43.103(b).	In paying office,	
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO	PURSUANT TO THE AL	JTHOR	ITY OF:		
X	MUTUAL AGREEMENT OF	THE PARTIE	S				
	D. OTHER (Specify type of modification	on and authority)					
E. IMPOR	RTANT: Contractor [] is	not. 🗓 is required	to sign this document and	return	1_ copies to the iss	uing affice.	
14. DES	CRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by	UCF section headings, inc	duding	solicitation/contract subject matter where	feasible.)	
Tax I	D Number: 72054290	14					
DUNS	Number: 858485758		er.				
					due date of the mont		
					ROM: Due on 5th worl		
of th	e calendar month.	TO: Due on	10th working	g đa	y after the end of t	the calen	dar month.
UNCHA	PT AS PROVIDED HEREINGED AND IN FULL FOod of Performance: (ORCE AND EF	FECT.		is as heretofore chai	NGED, REM	'AINS
Evan-4	a assisted barels all tames and account	and of the degree	forenced in them CA 40.4	\ a a -	rainfrya ahannad samalas santas	d in full force	offert
-	s provided herein, all terms and condition ME AND TITLE OF SIGNER (Type or pr		erenced in Item 9A or 10A	_	relofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING		
Timo	thy Murphy - U.S.	A GOVT. OC	I CM Lead	+	ricia Oliver		
158. CO	NTRACTOR/OFFEROR J. N. L. L. (Signature of berson duthorized to sign)		15C. DATE SIGNED	168	UNITED STATES OF AMERICA	<u>. </u>	16C. DATE SIGNED
U	0-01-152-8070 edition unusable		- /	-	, and a second directly	STANDARD I	FORM 30 (REV. 10-83) GSA

Prescribed by GSA FAR (48 CFR) 53.243

APR-05-2006 16:10	1	LIS VISIT PMD					P.00
AMENDMENT OF SOLICITATION	MODIFICATION	ON OF CONTRACT		1. CONTRACT IO CODE		PAGE OF	
2 AMENOMENT/MODIFICATION NO.	3. €	FFECTIVE DATE	4	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (6 Y applicable)
P00004	04	/05/2006	Se	e Schedule	ł		
6. ISSUED BY	2005	S/OPO/US-VISIT	7.	ADMINISTERED BY (If other than Item 5)	COOL	DHS/Q	PO/US-VISIT
Department of Homelan US-VISIT Acquisition 1616 N. Ft. Myer Driv Suite 1800 Rosslyn va 22209	Division C		1 5	MS US-VISIT Acquisition D 616 N. Ft. Myer Drive uite 1800 rlington VA 22209	ivis	sion	
B. HAME AND ADDRESS OF CONTRACT	OR (No., street, coun	ly, State and 21º Code)	(x)	GA. AMENDMENT OF SOLICITATION NO.			
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640			×	98. Dated (SEE ITEM 11) 10A. MODIFICATION OF CONTRACTIONDER N HSSCHQ-04-D-00096	O .		
				04-USV-002			
			4	108, DATED (SEE ITEM 11)			
CODE 8584857580000		ILITY CODE THIS ITEM ONLY APPLIES TO A	,	08/31/2004			
Reme 8 and 15, and returning separate letter or telegram which include THE PLACE DESIGNATED FOR THE R virtue of the emendment you desire to d	emondment prior to copies of a seference to the ECEIPT OF OFFEE lange an offer aires	the hour and date specified in the the amendment; (b) By actorowto a colicitation and amendment num RS PRIOR TO THE HOUR AND D dy submitted, such change may b	solic dging bers. MTE se ma	citation or as amended, by one of the following melt y rocipts of this amondment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu ade by tologram or lotter, provided each telegram or	nodik: (d er subn BE RE()UR OF	nited; or (c) B CEIVED AT IFER. If by	^ 6
reference to the solicitation and this ame 12. ACCOUNTING AND APPROPRIATION					25.1	048.00	
See Schedule							·
15, THES ITEM ONLY APP	LIES TO MODIFICA	NION OF CONTRACTS/ORDERS	, (T	MODIFIES THE CONTRACT/ORDER NO. AS DESC	RIBED	IN ITEM 14.	
B. THE ABOVE NUMBERS appropriation date, etc.)	D CONTRACT/OR SET FORTH IN IT	DER IS MODIFIED TO REFLECT EM 14, PURSUANT TO THE AUT NTERED INTO PURSUANT TO A	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN TO EADMINISTRATIVE CHANGES (auch as changes UTY OF FAR 43.103(b).			
D. OTHER (Specify type of	modification and a	uthority)		·			
E. IMPORTANT: Contractor	(Tis not. ⊠is	required to sign this document an	d mt	um1 copies to the issuing of	Mice	~~~	
14 DESCRIPTION OF AMENDMENTANDO DUNS Number: 8584857	DFICATION (Organ 58 odificati	on is to impleme	alual	ng solicision/oonract subject matter where feasib an increase in staffing	(a.)	l provi	ie
Delivery: 09/01/2006 FOB: Destination Discount Terms:				•			
Period of Performance Delivery Location Cod US-VISIT		004 to 09/01/200	9				
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Except as provided harain, as same and or ISA. NAME AND TITLE OF SIGNER (Type		· · · · · · · · · · · · · · · · · · ·	_	heretofore changed, remains unchanged and in ful SA. NAME AND TITLE OF CONTRACTING OFFICE	_		 -
	USH GOU	CM Lead	_	atricia Oliver		1480 5	ATE SIGNED
150. CONTRACTOR OFFEROR		White Stores	10	HATTING CLING	٠ ا	4	16/20
(Signature of person introduced (algn)	175/06		(Signature of Contracting Officer)	ALIFA	20 500114	100000
NSN 7560-01-152-8070 Previous adition unusable		·		Pro	HCribe	RD FORM <i>3</i> 0 (d by GSA CFR) 53-243	KE4'\A6\23}

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07:31:02 a.m. 04-06-2006

.APR-05-2006 16:10 US VISIT PMO P.04 REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE CONTINUATION SHEET HSSCHQ-04-D-00096/04-DSV-002/P00004 2

NAME OF OFFERDR OR CONTRACTOR

1616 MORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209 Change Item 0005 to read as follows(amount shown is the obligated amount): CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,726,917 1001B - Pixed Fee 87\$ \$120,884 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,852,801 Fully Funded Obligation Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Incrementally Funded Obligation Amount: \$1,862,801.00 Accounting Info: USVISSD VO 30-20-00-000 30-05-0000-00-00-00 GE-0E-0E-05-00 000000 Funded: \$0.00 Accounting Info: USVISSA VO5 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Accounting Info: USVISSA VO5 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows: CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee 87 \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: A025 Add Item 0007 as follows:	ITEM NO.	\$UPPLIES/SERVICE6	QUANTITY			AMOUNT
18th Floor ARLINGTON VA 22209 Change Item 0005 to read as follows(amount shown is the obligated amount): CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Managemant Support Services \$1,726,917 1001B - Pixed Fee 878 \$120,884 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,852,801 Fully Funded Obligation Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USVISSA VO5 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVISSA VO5 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows: 6 CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee 878 \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows:	(A)	<u> </u>	(C)	(D)	(E)	(F)
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CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,726,917 1001B - Fixed Fee 87\$ \$120,884 1001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 1001 \$1,862,801 Fully Funded Obligation Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USV155B V05 VJ 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USV156A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-37 000000 Funded: \$325,048.00 Add Item 0006 as follows: 6 CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee \$7\$ \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows: 7 CLIN 3001 -Task Order 002, Option Year 3 1 YR 3,864,444.00		Change Item 0005 to read as follows(amount shown				
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Fully Funded Obligation Amount: \$1,862,801.00 Incrementally Funded Amount: \$1,862,801.00 Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-CE-25-37 000000 Funded: \$0.00 Accounting Info: USVIS6A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-CE-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows: 6 CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee 874 \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows:		1001C - Travel/ODC (Estimated Amount) \$15,000				
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Product/Service Code: AD25 Requisition No: RVST-06-00035, RVST-06-00063 Accounting Info: USVIS5B VOS VJ 30-20-00-000 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A VOS VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-37 000000 Funded: \$0.00 Accounting Info: USVIS6A VOS VJ 30-20-10-MOP 30-05-0000-00-00-00 GE-0E-25-00 000000 Funded: \$325,048.00 Add Item 0006 as follows: 6 CLIN 2001 -Task Order 002, Option Year 2 2001A - Data Management Support Services \$2,915,271 2001B - Fixed Fee \$74 \$204,071 2001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 2001 \$3,134,342 Amount: \$3,134,342.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0007 as follows: 7 CLIN 3001 -Task Order 002, Option Year 3 1 VR 3,864,444.00		}				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSCHQ-04-D-00096/04-USV-002/P00004

P.25 PAGE OF 3 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITO	1		AMOUNT
(A)	(B)	(C)	(0)	(E)	(F)
0008	3001A - Data Management Support Services \$3,597,608 3001B - Fixed Fee &7% \$251,836 3001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 3001 \$3,864,444 Amount: \$3,864,444.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25 Add Item 0008 as follows: CLIN 4001 -Task Order 002, Option Year 4			4,440,005.00	
	4001A - Data Management Support Services \$4,135,519 4001B - Fixed Fee 97% \$289,485 4001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 4001 \$4,440,005 Amount: \$4,440,005.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25				·

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US VISIT PMO

P.08

HSSCHQ-04-D-0096 04-USV-002 P0004

04-06-2006

The following is a summary of the Procurement Request and appropriation data provided with this Task Order:

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	-\$9,093
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$700,000
1/23/2006	Mod P00003	RVST-06-00035	U\$VIS5A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$837,753
4/3/2006	Mod P0004	RVST-06-00063	USVIS6A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$325,048
Total Funde	ed .			\$3,353,708

All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFCATION

US VISIT PMO

P.06

HSSCHQ-04-D-0096 04-USV-002 P0004

ORDER FOR SUPPLIES/SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096, task order number 04-USV-002 including all modifications thereto. The following is to be incorporated into the task order:

- 1. Section A, Brief Description of Order. This modification implements staffing changes and provides for incremental funding.
- 2. Section B, Schedule of Supplies or Services, is modified as shown below.

Cumulative Order Total through Option Year 1 is \$3,353,708.

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
1001	Data Management Support S	ervices - Option	Year 1	
	Period of Performance: Sep			1,2006
1001A	Data Management Support Services	\$1,423,132	\$303,785	\$1,726,917
1001B	Fixed Fee	\$99,621	\$21,263	\$120,884
1001C	Other Direct Costs (ODCs)	\$15,000	•	\$15,000
	Total	\$1,537,753	\$325,048	\$1,862,801
CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
2001	Data Management Support Sc	ervices - Option ?	Year 2	
•	Period of Performance: Sept			1,2007
2001A	Data Management Support Services	\$1,468,542	\$1,446,729	\$2,915,271
2001B	Fixed Fee	\$102,798	\$101,273	\$204,071
2001C	Other Direct Costs (ODCs)	\$15,000		\$15,000
	Total	\$1,586,340	\$1,548,002	\$ 3,134,342
CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
3001	Data Management Support Se	ervices - Option Y	Year 3	
	Period of Performance: Sept	tember 2, 2007 th	rough September	1, 2008
3001A	Data Management Support Services	\$1,515,524	\$2,082,084	\$3,597,608
3001B	Fixed Fee	\$106,088	\$145,748	\$251,836
3001C	Other Direct Costs (ODCs)	\$15,000	·	\$15,000
	Total	\$1,636,612	\$2,227,832	\$3,864,444

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US VISIT PMO

P.07

HSSCHQ-04-D-0096 04-USV-002 P0004

04-06-2006

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total		
4001 Data Management Support Services - Option Year 4						
	Period of Performance: Sept	ember 2, 2008 th	rough September	1, 2009		
4001A	Data Management Support	\$1,565,222	\$2,570,297	\$4,135,519		
	Services					
4001B	Fixed Fee	\$109,565	\$179,921	\$289,486		
4001C	Other Direct Costs (ODCs)	\$15,000		\$15,000		
	Total	\$1,689,787	\$2,750,218	\$4,440,005		

3. Section G, Contract Administration Data, is modified as follows: The total amount incremental funding provided of \$3,353,708 is applied as follows:

\$1,379,351	is provided as full funding for SLIN 0001A
\$96,556	is provided as full funding for SLIN 0001B - Fixed Fee and
\$15,000	is provided as full funding for SLIN 0001C -Estimated ODCs
\$1,490,907	Total funding provided for CLIN 0001 – Base Year
\$1,726,917	is provided as full funding for SLIN 1001A
\$120,884	is provided as full funding for SLIN 1001B - Fixed Fee and
\$15,000	is provided as full funding for SLIN 1001C -Estimated ODCs
\$1,862,801	Total funding provided for CLIN 1001 - Option Year 1

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	•	CONTRACT ID CODE		PAGE OF F	'AGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ.NO.	5. PR	OJECT NO. (/	4 f applicable)	
P00003	01/23/2006	RVST	-06-00035				
6. ISSUED BY CODE	DHS/OPO/US-VISIT	7. ADI	MINISTERED BY (If other than Item 6)	CODE	DHS/O	PO/US-VISIT	
Department of Homeland Secur US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209	-	DHS US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Arlington VA 22209					
A NAME AND ADDRESS OF CONTRACTOR AS		- 	AMENDA FAIT OF COLUMN TATION NO				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640	, county, State and ZIP Code)	9B x 100 HS	A MODIFICATION OF CONTRACT/ORDE SCHQ-04-D-00096 I-USV-002 B. DATED (SEE ITEM 13)	R NO.			
CODE 8584857580000	FACILITY CODE	□ 0	8/31/2004				
	11. THIS ITEM ONLY APPLIES TO						
virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received to the solicitation of the s	is received prior to the opening hour a rured.) Note: The contracts of the opening hour a rured.) Note: The contracts of the opening hour a rured. Note: The contracts of the opening hour a rured. Note: The contracts of the opening hour a rured. Note: The opening hour a rured.	et Inc ers. IT MO HANGES S	ecified. Pease: DIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14 ARE MADE IN THE	\$837, DESCRIBE	753.00 DINITEM 14.		
C. THIS SUPPLEMENTAL AGREEMENT IS 6 D. OTHER (Specify type of modification and a	_ _	AUTHOR	ITY OF:				
E. IMPORTANT: Contractor	is required to sign this document	and return	copies to the issu	ing office.			
14 DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: 720542904 DUNS Number: 858485758 The purpose of this modific change the Contracting Offi Robinson.	ation is to increm	nental	ly fund the above ci	ted ta			
Delivery: 09/01/2006 FOB: Destination Discount Terms: Net 30 Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or	16A.	NAME AND TITLE OF CONTRACTING O				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		ricia Oliver		160	DATE SIGNED	
(Signature of person authorized to sign)		P	States Of AMERICA (Signature of Contracting Officer)	Ĺ	- /	124/06	
NCN 7540 04 452 9070			(-grant of contracting childer)	STAND	APD EOPM 20	(BEV 10 8)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
	HSSCHQ-04-D-00096/04-USV-002/P00003	2	4

NAME OF OFFEROR OR CONTRACTOR

ACCENTURE LLP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	1	AMOUNT (F)
	Period of Performance: 08/31/2004 to 09/01/2006 Delivery Location Code: VA0901 US-VISIT 1616 NORTH FT MYER DRIVE 18th Floor ARLINGTON VA 22209				
	Change Item 0005 to read as follows(amount shown is the obligated amount):				
0005	CLIN 1001 -Task Order 002, Option Year 1 1001A - Data Management Support Services \$1,423,132 1001B - Fixed Fee @7% \$99,621 1001C - Travel/ODC (Estimated Amount) \$15,000	1	YR	1,537,753.00	837,753.00
	Total CLIN 1001 \$1,537,753 Fully Funded Obligation Amount: \$1,537,753.00 Incrementally Funded Amount: \$1,537,753.00 Product/Service Code: AD25 Accounting Info: USVIS5B V05 VJ 30-20-00-000 30-05-0000-00-00-00-00 GE-OE-25-00 000000 Funded: \$0.00 Accounting Info: USVIS5A V05 VJ 30-20-10-MOP 30-05-0000-00-00-00-00 GE-OE-25-37 000000 Funded: \$837,753.00				

ORDER FOR SUPPLIES/SERVIES

CONTRACT NO.: HSSCHQ-04-D-0096

ORDER NO.: 04-USV-002 P00003

Period of Performance: August 31, 2004 through September 1, 2006

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096 including all modifications thereto. The following is to be incorporated into the basic task order:

- 1. **Section A, Brief Description of Order.** This Delivery Order 04-USV-002 P00003 provides additional incremental funding for this task order and changes the Contracting Officer Representative from Mr. Joseph wolfinger to Mr. Stanley.
- 2. Section B, Schedule of Supplies or Services, for this Task Order is modified as indicated below.

Cumulative Order Total is now \$3,028,660

CLIN/SLIN	Description	Qty	Unit	Amount				
0001	Data Management Support Services – Base Year							
	Period of Performance:							
0001A	Data Management Support	1	YR	\$1,379,351				
	Services							
0001B	Fixed Fee	1		\$96,556				
0001C	Other Direct Costs (ODCs)	1	YR	\$15,000				
				\$1,490,907				

CLIN/SLIN	Description	Qty	Unit	Amount				
1001	Data Management Support Services Option Year 1							
	Period of Performance:							
1001A	Data Management Support Services	1	YR	\$1,423,132				
1001B	Fixed Fee	1		\$99,621				
1001C	Other Direct Costs (ODCs)	1	YR	\$15,000				
				\$1,537,753				

Unless this order is modified, in writing, by the Contracting Officer, the Contractor is not authorized to perform beyond the period of performance specified above or incur costs in excess of the order total reflected above.

ORDER FOR SUPPLIES/SERVIES

- 3. Section G, Contract Administration Data, for this Task Order is as follows: "Incremental funding in the amount of \$837,753 is provided with this task order modification. The total \$3,028,660 of incremental funding is applied as follows:
 - \$1,379,351 is provided as full funding for SLIN 0001A
 - \$96,556 is provided as full funding for SLIN 0001B Fixed Fee and
 - \$15,000 is provided as full funding for SLIN 0001C -Estimated ODCs/Travel
 - \$1,423,132 is provided as full funding for SLIN 1001A
 - \$99,621 is provided as full funding for SLIN 1001B Fixed Fee and
 - \$15,000 is provided as full funding for SLIN 1001C -Estimated ODCs/Travel

Date	TO/	PR Number	Appropriation	Amount
_	Mod			
8/31/2004	Original	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05- 0000-00-00-00-00 GE-25-00 000000	\$1,500,000
		 		
9/13/2004	0001	USV-4M-RQ0062	USVISIT 000 VI 30-20-00-000 30-05-	-\$9,093
			0000-00-00-00 GE-25-00 000000	
7/25/2005	Mod	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30-	\$700,000
	P00001		05-0000-00-00-00 GE-OE-25-00	
	1 00001		000000	
1/23/2006	P00003	RVST-06-00035	USVIS5A V05 VJ 30-20-10-MOP 30-	\$837,753
			05-0000-00-00-00-00 GE-OE-25-37	
			000000	
Total Fundi	ng			\$3,028,660

The Contractor shall notify the government when expenditures against this task order reach 75% of the incremental funding provided.

The Contracting Officer Technical Representative (COTR) for this task is Mr. Stanley Robinson (202) 298-5260, 1616 N. Fort Myer Drive, Rosslyn, VA 22209

The Task Order Manager for this effort is Ms. Barbara LeMaster, (202) 298-5140 1616 N. Fort Myer Drive, Rosslyn, VA 22209

END OF MODIFCATION

703 947 6582

APR-05-2006 16:10	LIS VISIT PMO						P.03
AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT IO CODE		PAGE OF		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.1	REQUISITION/PURCHASE REQ. NO.	5. PF	OJECT NO	. (If applicable)	
P00004	04/05/2006		e Schedule	<u> </u>			
6. ISSUED BY CODE	DRS/OPO/US-VISIT	7.	ADMINISTERED BY (If other than Item 5)	COD	E DHS/	OPO/US-V	/ISIT
Department of Homeland Secu: US-VISIT Acquisition Division 1616 N. Ft. Myer Drive Suite 1800 Rosslyn va 22209		1 S	HS US-VISIT Acquisition I 616 N. Ft. Myer Drive uite 1800 rlington VA 22209	Divi:	sion		
B. NAME AND ADDRESS OF CONTRACTOR (No., sine	ot, county, State and 21 st Code)	(x)	SA, AMENDMENT OF SOLICITATION NO.				
ACCENTURE LLP 11951 FREEDOM DRIVE RESTON VA 201905640		×	98. DATED (SEE ITEM 11) 10A. MODE CATION OF CONTRACTIONDER I HSSCHQ-04-D-00096	NO.		-	
		1	108. DATED (SEE ITEM 11)		····		
CODE 8584857580000	FACILITY CODE	1	08/31/2004				
	11. THIS ITEM ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			-	
	or already submitted, such change may be in received prior to the opening hour and the opening hours	e ma date : I	do by tologram or lotter, provided each hologram or specified. DCTEASE: \$. MODIFIES THE CONTRACT/ORDER NO. AS DES	325,	048.00	 	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C, THIS SUPPLEMENTAL AGREEMEN		THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN THE AREA AS CHANGES (Such as changed ITY OF FAR 43.103(b).				
X MUTUAL AGREEMENT OF D. OTHER (Specify typo of modification					-		
E. IMPORTANT: Contractor lis not.	[X] is required to sign this document an	d retu	m1_ copies to the issuing	office.			
14 DESCRIPTION OF AMENDMENTANOPERATION DUNS Number: 858485758 The purpose of this modific incremental funding for Opt	ation is to impleme				i prov	id e	
Delivery: 09/01/2006 FOB: Destination Discount Terms: Net 30			•				
Period of Performance: 08/3 Delivery Location Code: VA0 US-VISIT Continued	901			.ii C			
Except as provided herein, all terms and conditions of the 15A. HAME AND TITLE OF SIGNER (Type or print)	e accument referenced in term SA Of 10/		herelotere changed, remeins unchanged and in a A. NAME AND TITLE OF CONTRACTING OFFIC				•
Timothy Murphy - USH (158. CONTRACTOROPPEROR) Thus he (350-mars of person before the object) NSN 756001-152-8070	15C, DATE SIGNED 4/5-/04		Atricia Oliver 8 LUMPO STATES OF AMERICA FIXTURE CLIM (STORMAN OF COMMUNITY ORIGIN) 8	TANDA	. 4	DATE SIGNE	05
Previous edition unusable			P.	rescribe	d by GSA CFR) 53.24	•	1

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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSCHQ-04-D-00096/04-USV-002/P00004 2 6

NAME OF OFFEROR OR CONTRACTOR

703 947 6582

ILEW NO	SUPPLIES/SERVICES	QUANTITO			AMOUNT
(A)	(B)	(C)	(ם)	(E)	(F)
	1616 NORTH FT MYER DRIVE				
	18th Floor		1	ľ	
	ARLINGTON VA 22209	1] [
		}			
	Change Item 0005 to read as follows (amount shown		İ	i	
	is the obligated amount):	1	l	1	
0005	CLIN 1001 -Task Order 002, Option Year 1	1	YR	1,862,801.00	325,048.00
	1001A - Data Management Support Sérvices	1		<u> </u>	
	\$1,726,917	1		1	
	1001B - Fixed Fee 87% \$120,884	l		i i	
	1001C - Travel/ODC (Estimated Amount) \$15,000	İ	}	ł i	
	Total CLIN 1001 \$1,862,801			i	
	Fully Funded Obligation Amount: \$1,862,801.00	ł	J	ĺ	
	Incrementally Funded Amount: \$1,862,801.00	1			
	Product/Service Code: AD25				
	Requisition No: RVST-06-00035, RVST-06-00063		İ	}	
	Accounting Info:	1			•
	USVIS5B V05 VJ 30-20-00-000	1	l		
	30-05-0000-00-00-00-00 GE-0E-25-00 000000	1		1	
	Funded: \$0.00	1			
	Accounting Info:	1			
	USVIS5A V05 VJ 30-20-10-MOP	ĺ			
	30-05-0000-00-00-00 GE-OE-25-37 000000	1	l		
	Funded: \$0.00				
	Accounting Info: USVIS6A V05 VJ 30-20-10-MOP		Ι.		
	30-05-0000-00-00-00-00 GE-0E-25-00 000000	1			
	Funded: \$325,048.00	Ì			
	Add Item 0006 as follows:			ļ	
006	CLIN 2001 -Task Order 002, Option Year 2	1	YR	3,134,342.00	
	2001A - Data Management Support Services	1			
	\$2,915,271				
	2001B - Fixed Fee @7% \$204,071				
	2001C ~ Travel/ODC (Estimated Amount) \$15,000				
	Total CLIN 2001 \$3,134,342	i		1	
	Amount: \$3,134,342.00 (Option Line Item)			ĺ	
	Fully Funded Obligation Amount: \$0.00	[1		İ	
	Incrementally Funded Through				
	Product/Service Code: AD25	[1	
	Add Item 0007 as follows:				
007	CLIN 3001 -Task Order 002, Option Year 3	1	¥R	3,864,444.00	
	Continued			1	
				}	
1		. 1	1		

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REFERENCE NO. OF DOCUMENT BEING COMMUED

HSSCHQ-04-D-00096/04-USV-002/P00004

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	3001A - Data Management Support Services \$3,597,608 3001B - Fixed Fee &7% \$251,836 3001C - Travel/ODC (Estimated Amount) \$15,000 Total CLIN 3001 \$3,864,444 Amount: \$3,864,444.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through				
008	Product/Service Code: AD25 Add Item 0008 as follows: CLIN 4001 -Task Order 002, Option Year 4	1	YR	4,440,005.00	
	4001A - Data Management Support Services \$4,135,519 4001B - Fixed Fee 87% \$289,486 4001C - Travel/ODC (Estimated Amount) \$15,000				
	Total CLIN 4001 \$4,440,005 Amount: \$4,440,005.00 (Option Line Item) Fully Funded Obligation Amount: \$0.00 Incrementally Funded Through Product/Service Code: AD25				

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HSSCHQ-04-D-0096 04-USV-002 P0004

The following is a summary of the Procurement Request and appropriation data provided with this Task Order:

Date	TO/ Mod	PR Number	Appropriation	Amount
8/31/2004	Original	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-25-00 000000	\$1,500,000
9/13/2004	0001	USV-4M-RQ0062	US-VISIT 000 VI 30-20-00-000 30- 05-0000-00-00-00-00 GE-OE-25-00 000000	-\$9,093
7/25/2005	Mod P00001	USV-5M-RQ0131	USVIS5B V05 VJ 30-20-00-000 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$700,000
1/23/2006	Mod P00003	RVST-06-00035	USVIS5A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 00 GE-OE-25-37 000000	\$837,753
4/3/2006	Mod P0004	RVST-06-00063	USVIS6A V05 VJ 30-20-10-MOP 30- 05-0000-00-00-00 00 GE-OE-25-00 000000	\$325,048
Total Funde	ed			\$3,353,708

All other terms and conditions remain unchanged and in full force and effect.

END OF MODIFCATION

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HSSCHQ-04-D-0096 04-USV-002 P0004

ORDER FOR SUPPLIES/SERVICES

Except as modified herein, this order is subject to the terms and conditions of the contract number HSSCHQ-04-D-0096, task order number 04-USV-002 including all modifications thereto. The following is to be incorporated into the task order:

- 1. Section A, Brief Description of Order. This modification implements staffing changes and provides for incremental funding.
- 2. Section B, Schedule of Supplies or Services, is modified as shown below.

Cumulative Order Total through Option Year 1 is \$3,353,708.

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total		
1001	Data Management Support S	ervices - Option	Year 1			
	Period of Performance: September 2, 2005 through September 1, 200					
1001A	Data Management Support Services	\$1,423,132	\$303,785	\$1,726,917		
1001B	Fixed Fee	\$99,621	\$21,263	\$120,884		
1001C	Other Direct Costs (ODCs)	\$15,000		\$15,000		
	Total	\$1,537,753	\$325,048	\$1,862,801		
CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total		
2001	Data Management Support S	ervices - Option ?	Year 2			
•	Period of Performance: September 2, 2006 through September 1, 2007					
2001A	Data Management Support Services	\$1,468,542	\$1,446,729	\$2,915,271		
2001B	Fixed Fee	\$102,798	\$101,273	\$204,071		
2001C	Other Direct Costs (ODCs)	\$15,000		\$15,000		
	Total	\$1,586,340	\$1,548,002	\$ 3,134,342		
CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total		
3001	Data Management Support Se	ervices - Option \	Year 3			
	Period of Performance: Sept	tember 2, 2007 thi	rough September	1, 2008		
3001A	Data Management Support Services	\$1,515,524	\$2,082,084	\$3,597,608		
3001B	Fixed Fee	\$106,088	\$145,748	\$251,836		
3001C	Other Direct Costs (ODCs)	\$15,000		\$15,000		
	Total	\$1,636,612	\$2,227,832	\$3,864,444		

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HSSCHQ-04-D-0096 04-USV-002 P0004

04-06-2006

CLIN/SLIN	Description	Through Mod P00003	Change P0004	New Total
4001				
	Period of Performance: Sept	tember 2, 2008 th	rough September	1, 2009
4001A	Data Management Support Services	\$1,565,222	\$2,570,297	\$4,135,519
4001B	Fixed Fee	\$109,565	\$179,921	\$289,486
4001C	Other Direct Costs (ODCs)	\$15,000	•	\$15,000
	Total	\$1,689,787	\$2,750,218	\$4,440,005

3. Section G, Contract Administration Data, is modified as follows: The total amount incremental funding provided of \$3,353,708 is applied as follows:

\$1,379,351	is provided as full funding for SLIN 0001A
\$96,556	is provided as full funding for SLIN 0001B - Fixed Fee and
\$15,000	is provided as full funding for SLIN 0001C -Estimated ODCs
\$1,490,907	Total funding provided for CLIN 0001 – Base Year
\$1,726,917	is provided as full funding for SLIN 1001A
\$120,884	is provided as full funding for SLIN 1001B - Fixed Fee and
\$15,000	is provided as full funding for SLIN 1001C -Estimated ODCs
\$1,862,801	Total funding provided for CLIN 1001 - Option Year 1